

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

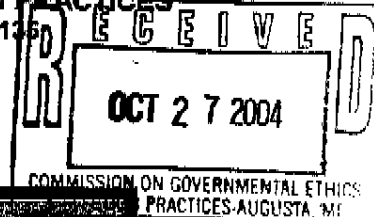
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Electronic Filing: www.maine.campaignfinance.com



(Please Complete ALL Entries)

Name of CANDIDATE William J. Smith

Mailing address PO Box 7

City, zip code Van Buren, ME 04785

Telephone number 207-868-5248 Fax 207-868-5249 E-mail wj.smith@ainop.com
(Optional)

Name of Candidate's Committee, if any _____

Election Year 2004 Office Sought House Representative District Number 3

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER William J. Smith

Mailing address PO Box 7

City, zip code Van Buren, ME 04785

Telephone number 207-868-5248 Fax 207-868-5249 E-mail wj.smith@ainop.com

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

() 6-Day Pre-Primary

June 2, 2004

Last Report - May 27, 2004

() 42-Day Post-Primary

July 20, 2004

May 28, 2004 - July 13, 2004

(X) 6-Day Pre-General

October 27, 2004

July 14, 2004 - October 21, 2004

() 42-Day Post-General

December 14, 2004

October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

[Signature]
Treasurer's Signature

10/26/04
Date

[Signature]
Candidate's Signature

10/26/04
Date

William J. Smith
CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 1 of 2
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (first mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/22/04	Gossamer Press			982.80			
10/24/04	Danielle Martin				80.00		
10/24/04	Alex Martin				80.00		
10/25/04	Postmaster			740.00			
10/25/04	Staples			99.73			
10/26/04	St. John Valley Times		256.88				
10/26/04	Aroostook Republican		732.08				

1. Total expenditures this page only
(Total each column)

(Complete lines 2 and 3 on last page of Schedule B only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

CGEEP Form C-10B (Rev. 5/04) (Duplicate as needed)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule C, Line 8.
	988.96	1822.53	160.00		

William J. Smith
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page 2 of 2
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/26/04	Postmaster			666.00			

1. Total expenditures this page only
(Total each column)

(Complete lines 2 and 3 on last page of Schedule B
only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

CGERP Form C-103 (Rev. 5/04) (Duplicate as needed)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.
	988.96	2488.53	160.00		3637.49
	988.96	1822.53	160.00		
		666.00			

William J. Smith
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4581.00
2. Cash receipts this period (from Schedule A)		
3. Unitemized receipts this period (interest income, etc.)		
4. Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)		
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4581.00

EXPENDITURES

7. Previous total expenditures (from last report)		92.75
8. Expenditures this period (from Schedule B)	3637.49	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3730.24

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		850.76
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)		
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